#### FY19 TO DATE

### **Payroll Summary Register**

Harrison County 10/2/2019 10:35:16 AM

### **Payroll Summary**

Packet

PYPKT02611 - 10-19-2018 Payroll Process 10/1/18 - 10/14/18

Pay Period: 10/1/2018 - 10/14/2018

Payroll Set

01 - Harrison County

Department

All - All Department Codes

**Employees Paid** 8761

**Total Earnings Total Deductions Total Taxes** 

479,080.06 74,269.91

**Total Benefit Allowance Total Employer Expenses** 

348.00 162,914.26 Input Type Regular

Count 332

68,194.28

**Total Direct Deposits** 

304,353.94

**Net Pay** 

336,615.87

**Total Check Amount** 

32,261.93

**Packet** 

PYPKT02630 - 11-02-2018 Payroll Process 10/15/2018 - 10/28/2018

Pay Period: 10/15/2018 - 10/28/2018

Payroll Set

01 - Harrison County

Department

All - All Department Codes

**Employees Paid** 

8761

**Total Earnings Total Deductions**  486,350.40 74,795.24 66,430.54

**Total Benefit Allowance Total Employer Expenses** 

3,001.88 162,544.89

Input Type Regular

Count 373

**Total Taxes** 

**Total Direct Deposits** 

300,629.24

**Net Pay** 

345,124.62

**Total Check Amount** 

44,495.38

**Packet** 

PYPKT02634 - 11-16-2018 Payroll Process 10/29/18 - 11/11/18

Pay Period: 10/29/2018 - 11/11/2018

Payroll Set

01 - Harrison County

Department

All - All Department Codes

Employees Paid 8761

**Total Earnings** 

505,223.53 74,042.09

**Total Benefit Allowance Total Employer Expenses** 

15,578.80 163,453.76

Input Type Regular

Count 457

**Total Deductions Total Taxes** 

68,070.69

**Total Direct Deposits** 

306,730.46

**Net Pay** 

363,110.75

**Total Check Amount** 

56,380.29

Payroll Set	01 - Harris	on County					
Department		partment Codes		Fmpl	oyees Paid	8761	
Берантиент	All All De	partment codes		211161	o y c c o i ai a		
Total Earnin	ngs	-1,108.31	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	ctions	<u>-282.58</u>	Total Employer Expenses	-490.00			
Total Taxes		-89.57					
	-		Total Direct Deposits	-736.16	Reversal		1
Net Pay		-736.16	Total Check Amount	0.00			
,							
Packet	PYPKT02643 - 11-16-18 Reissue 10-29-18 - 11-11-18		10-29-18 - 11-11-18	Pay Peri	od: 10/29/2018 - 11/1	1/2018	
Payroll Set	01 - Harris	-		Empl	oyees Paid	8761	
Department	All - All De	partment Codes		LIIIPI	Oyees Falu	8701	
Total Earnin	ngs	1,108.31	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	ctions	282.58	<b>Total Employer Expenses</b>	525.00	Regular		1
Total Taxes		89.57					
	70		Total Direct Deposits	0.00			
Net Pay		736.16	Total Check Amount	736.16			
,				,,,,,,,			
						- 10010	
Packet		-	Process 11/12/18 - 11/25/18	Pay Peri	od: 11/12/2018 - 11/2	25/2018	
Payroll Set		on County		Emnl	ovees Paid	8761	
Department		on County partment Codes		Empl	oyees Paid	8761	
Department	All - All Dep	partment Codes			•	8761	
Department  Total Earnin	All - All Dep	496,510.09	Total Benefit Allowance	378.00	Input Type	8761	Count
Department  Total Earnin Total Deduc	All - All Dep	496,510.09 42,666.71	Total Benefit Allowance Total Employer Expenses		•	8761	Count 332
Department  Total Earnin	All - All Dep	496,510.09		378.00	Input Type	8761	
Department  Total Earnin Total Deduc	All - All Dep	496,510.09 42,666.71		378.00	Input Type	8761	
Department  Total Earnin Total Deduc	All - All Dep	496,510.09 42,666.71	Total Employer Expenses	378.00 95,643.00	Input Type	8761	
Total Earnin Total Deduc Total Taxes	All - All Dep	496,510.09 42,666.71 76,949.95	Total Employer Expenses  Total Direct Deposits	378.00 95,643.00 348,866.35	Input Type	8761	
Total Earnin Total Deduc Total Taxes Net Pay	All - All Dep	496,510.09 42,666.71 76,949.95 376,893.43	Total Employer Expenses  Total Direct Deposits  Total Check Amount	378.00 95,643.00 348,866.35 28,027.08	Input Type Regular		
Total Earnin Total Deduc Total Taxes Net Pay	All - All Dep	496,510.09 42,666.71 76,949.95 376,893.43	Total Employer Expenses  Total Direct Deposits	378.00 95,643.00 348,866.35 28,027.08	Input Type		
Total Earnin Total Deduc Total Taxes Net Pay Packet Payroll Set	All - All Department of the All - All Department of the All Department of the All Department of the All - All Department of the All Department of	496,510.09 42,666.71 76,949.95 376,893.43	Total Employer Expenses  Total Direct Deposits  Total Check Amount	378.00 95,643.00 348,866.35 28,027.08	Input Type Regular od: 10/29/2018 - 11/1	.1/2018	
Total Earnin Total Deduc Total Taxes Net Pay	All - All Department of the All - All Department of the All Department of the All Department of the All - All Department of the All Department of	496,510.09 42,666.71 76,949.95 376,893.43	Total Employer Expenses  Total Direct Deposits  Total Check Amount	378.00 95,643.00 348,866.35 28,027.08	Input Type Regular		
Total Earnin Total Deduc Total Taxes  Net Pay  Packet Payroll Set Department	All - All Departments PYPKT0265 01 - Harrise All - All Dep	496,510.09 42,666.71 76,949.95 376,893.43 55 - 11-16-18 Void & Report County	Total Employer Expenses  Total Direct Deposits  Total Check Amount  eissue Check Susan Morton	378.00 95,643.00 348,866.35 28,027.08 Pay Peri	Input Type Regular od: 10/29/2018 - 11/1	.1/2018	332
Total Earnin Total Deduc Total Taxes  Net Pay  Packet Payroll Set Department  Total Earnin	All - All Dep	496,510.09 42,666.71 76,949.95 376,893.43 55 - 11-16-18 Void & Reson County partment Codes	Total Employer Expenses  Total Direct Deposits  Total Check Amount  eissue Check Susan Morton  Total Benefit Allowance	378.00 95,643.00 348,866.35 28,027.08 Pay Peri	Input Type Regular od: 10/29/2018 - 11/1	.1/2018	
Total Earnin Total Deduct Total Taxes  Net Pay  Packet Payroll Set Department  Total Earnin Total Deduct	All - All Dep	496,510.09 42,666.71 76,949.95 376,893.43 55 - 11-16-18 Void & Report County partment Codes -429.38 0.00	Total Employer Expenses  Total Direct Deposits  Total Check Amount  eissue Check Susan Morton	378.00 95,643.00 348,866.35 28,027.08 Pay Peri	Input Type Regular od: 10/29/2018 - 11/1	.1/2018	332
Total Earnin Total Deduc Total Taxes  Net Pay  Packet Payroll Set Department  Total Earnin	All - All Dep	496,510.09 42,666.71 76,949.95 376,893.43 55 - 11-16-18 Void & Reson County partment Codes	Total Employer Expenses  Total Direct Deposits  Total Check Amount  eissue Check Susan Morton  Total Benefit Allowance	378.00 95,643.00 348,866.35 28,027.08 Pay Peri	Input Type Regular od: 10/29/2018 - 11/1 Oyees Paid Input Type	.1/2018	332 Count
Total Earnin Total Deduct Total Taxes  Net Pay  Packet Payroll Set Department  Total Earnin Total Deduct	All - All Dep	496,510.09 42,666.71 76,949.95 376,893.43 55 - 11-16-18 Void & Report County partment Codes -429.38 0.00	Total Employer Expenses  Total Direct Deposits  Total Check Amount  eissue Check Susan Morton  Total Benefit Allowance	378.00 95,643.00 348,866.35 28,027.08 Pay Peri	Input Type Regular od: 10/29/2018 - 11/1	.1/2018	332
Total Earnin Total Deduct Total Taxes  Net Pay  Packet Payroll Set Department  Total Earnin Total Deduct	All - All Dep	496,510.09 42,666.71 76,949.95 376,893.43 55 - 11-16-18 Void & Report County partment Codes -429.38 0.00	Total Employer Expenses  Total Direct Deposits  Total Check Amount  eissue Check Susan Morton  Total Benefit Allowance  Total Employer Expenses	378.00 95,643.00 348,866.35 28,027.08 Pay Peri Empl 0.00 0.00	Input Type Regular od: 10/29/2018 - 11/1 Oyees Paid Input Type	.1/2018	332 Count

Pay Period: 10/29/2018 - 11/11/2018

Packet

PYPKT02641 - 11-16-18 Void & Reissue 10-29-18 - 11-11-18

Packet		PYPKT02656 - Reissue Check Susan Morton 01 - Harrison County			od: 10/29/2018 - 11/1	1/2018	
Payroll Set  Department		epartment Codes		Fmpl	oyees Paid	8761	
Берагинене	All All D	repartment codes		211161	0,000 1 010	0.02	
							_
Total Earni	_	429.38	Total Benefit Allowance	0.00	Input Type		Count
Total Deductions 0.00			Total Employer Expenses	0.00	Regular		1
Total Taxes	i	0.00					
	-	<del></del>	Total Direct Deposits	0.00			
Net Pay		429.38	Total Check Amount	429.38			
Packet	PYPKT02	665 - 12/14/2018 Payro	li Process 11/26/18 - 12/9/18	Pay Peri	od: 11/26/2018 - 12/9	)/2018	
Payroll Set	01 - Harr	ison County		_			
Department	All - All D	epartment Codes		Empl	oyees Paid	8761	
Total Earni	ngs	479,365.36	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu	_	74,203.86	Total Employer Expenses	170,586.27	Regular		331
Total Taxes	<b>i</b>	68,288.37	. , .	1000 1000 1000 1000 1000 1000 1000 100	Ü		
	_						
			Total Direct Deposits	310,427.84			
Net Pay		336,873.13	Total Check Amount	26,445.29			
Packet	DVDKTU3	677 - 12-28-18 Payroll P	rocess 12-10-18 - 12-23-18	Pay Pari	od: 12/10/2018 - 12/2	23/2018	
Payroll Set		ison County	100633 12-10-10 - 12-23-10	rayren	ou. 12/10/2010 - 12/2	.3/2010	
Department		epartment Codes		Empl	oyees Paid	8761	
Department	7111 7111 15	epartiment codes			-		
Total Earni	ngs	469,838.99	Total Benefit Allowance	282.00	Input Type		Count
Total Dedu	ctions	73,977.78	Total Employer Expenses	169,502.21	Regular		330
Total Taxes		65,945.98					
	T-		Total Direct Deposits	304,195.34			
Not Dov		220.015.22	Total Check Amount	25,719.89			
Net Pay		329,915.23	Total Check Amount	23,719.09			
Packet	PYPKT02	682 - 11-16-18 Pay Proc	ess 10-29-18 - 11-11-18	Pay Peri	od: 10/29/2018 - 11/1	.1/2018	
Payroll Set	01 - Harr	ison County					
Department	All - All D	epartment Codes		Empl	oyees Paid	8761	
-							
Total Earni	ngs	0.00	Total Benefit Allowance	0.00	Input Type		Count

**Total Employer Expenses** 

**Total Direct Deposits** 

**Total Check Amount** 

0.00 Regular

0.00

0.00

Reversal

**Total Deductions** 

**Total Taxes** 

Net Pay

0.00

0.00

0.00

1

1

Packet

PYPKT02690 - 1-11-2019 Payroll Process 12/24/18 - 1/06/19

01 - Harrison County

Payroll Set Department

or marrison county

All - All Department Codes

Pay Period: 12/24/2018 - 1/6/2019

# Employees Paid 8761

Total Earni	ings	519,200.03	Total Benefit Allowance	0.00	Input Type	(	Count
Total Dedu	ıctions	77,318.93	<b>Total Employer Expenses</b>	176,838.73	Regular		330
Total Taxes	s	77,887.39					
	-	<del></del>	Total Direct Deposits	336,052,40			
Net Pay		363,993.71	Total Check Amount	27,941.31			
Packet	PYPKT02	2709 - Correct Brock & Ha	argrove 01/11/2019	Pav Peri	od: 12/24/2018 - 1/6/2	2019	
Payroll Set		rison County	5 , ,	•			
Department		Department Codes		Empl	oyees Paid	8761	
7				•			
Total Earni	ngs	0.00	Total Benefit Allowance	0.00	Input Type	(	Count
Total Dedu		-32.14	Total Employer Expenses	2.46			
Total Taxes	5	4.14					
			Takal Discot Danielle	0.00			
Not Day		28.00	Total Direct Deposits  Total Check Amount	0.00	Correction Reversal		2
Net Pay		28.00	Total Check Amount	28.00	Correction Replacem	ent	2
Packet	DVDVTOS		D 4 17 12040 4 120 12040		1 4 17 10040 4 100 100		
			Process 1/7/2019 - 1/20/2019	Pay Peri	od: 1/7/2019 - 1/20/20	)19	
Payroll Set	01 - Hari	rison County	Process 1///2019 - 1/20/2019				
	01 - Hari		Process 1/7/2019 - 1/20/2019		oyees Paid	8761	
Payroll Set  Department	01 - Harı All - All E	rison County Department Codes		Empl	oyees Paid	8761	
Payroll Set Department Total Earnin	01 - Harı All - All C	Prison County Department Codes 467,617.57	Total Benefit Allowance	Empl	oyees Paid	8761	Count
Payroll Set  Department  Total Earnin  Total Dedu	01 - Harı All - All C ngs ctions	467,617.57 75,343.40		Empl	oyees Paid	8761	Count 328
Payroll Set Department Total Earnin	01 - Harı All - All C ngs ctions	Prison County Department Codes 467,617.57	Total Benefit Allowance	Empl	oyees Paid	8761	
Payroll Set  Department  Total Earnin  Total Dedu	01 - Harı All - All C ngs ctions	467,617.57 75,343.40	Total Benefit Allowance	Empl	oyees Paid	8761	
Payroll Set  Department  Total Earnin  Total Dedu	01 - Harı All - All C ngs ctions	467,617.57 75,343.40	Total Benefit Allowance Total Employer Expenses	204.00 169,050.01	oyees Paid	8761	
Payroll Set Department  Total Earnin Total Dedu Total Taxes	01 - Harı All - All C ngs ctions	467,617.57 75,343.40 65,941.95	Total Benefit Allowance Total Employer Expenses Total Direct Deposits	204.00 169,050.01 303,420.61	oyees Paid	8761	
Payroll Set Department  Total Earni Total Dedu Total Taxes  Net Pay	01 - Hari All - All E ngs ctions	467,617.57 75,343.40 65,941.95	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	204.00 169,050.01 303,420.61 22,911.61	Oyees Paid  Input Type Regular	8761	
Payroll Set Department  Total Earnin Total Dedu Total Taxes  Net Pay  Packet	O1 - Hari All - All C ngs ctions	467,617.57 75,343.40 65,941.95 326,332.22	Total Benefit Allowance Total Employer Expenses Total Direct Deposits	204.00 169,050.01 303,420.61 22,911.61	oyees Paid	8761	
Payroll Set Department  Total Earni Total Dedu Total Taxes  Net Pay	01 - Hari All - All E ngs ctions s	467,617.57 75,343.40 65,941.95	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	204.00 169,050.01 303,420.61 22,911.61	Oyees Paid  Input Type Regular	8761	
Payroll Set Department  Total Earnin Total Dedu Total Taxes  Net Pay  Packet Payroll Set	01 - Hari All - All E ngs ctions s	467,617.57 75,343.40 65,941.95 326,332.22	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	204.00 169,050.01 303,420.61 22,911.61	oyees Paid  Input Type Regular  od: 1/21/2019 - 2/3/20	8761	
Payroll Set Department  Total Earnin Total Dedu Total Taxes  Net Pay  Packet Payroll Set Department	O1 - Hari All - All C ngs ctions s - PYPKTO2 O1 - Hari All - All C	467,617.57 75,343.40 65,941.95 326,332.22 2717 - 2-08-2019 Payroll rison County Department Codes	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	204.00 169,050.01 303,420.61 22,911.61 Pay Peri	oyees Paid  Input Type Regular  od: 1/21/2019 - 2/3/20  oyees Paid	8761 019 8761	328
Payroll Set Department  Total Earnin Total Dedu Total Taxes  Net Pay  Packet Payroll Set	01 - Hari All - All E ngs ctions 5 - PYPKT02 01 - Hari All - All E	467,617.57 75,343.40 65,941.95 326,332.22	Total Benefit Allowance Total Employer Expenses  Total Direct Deposits Total Check Amount  Process 1/21/2019 - 2/3/2019  Total Benefit Allowance	204.00 169,050.01 303,420.61 22,911.61 Pay Peri	oyees Paid  Input Type Regular  od: 1/21/2019 - 2/3/20  oyees Paid  Input Type	8761 019 8761	
Payroll Set Department  Total Earnin Total Dedu Total Taxes  Net Pay  Packet Payroll Set Department  Total Earnin	O1 - Hard All - All C  ngs ctions  PYPKTO2 O1 - Hard All - All C	467,617.57 75,343.40 65,941.95 326,332.22 2717 - 2-08-2019 Payroll rison County Department Codes	Total Benefit Allowance Total Employer Expenses  Total Direct Deposits Total Check Amount  Process 1/21/2019 - 2/3/2019	204.00 169,050.01 303,420.61 22,911.61 Pay Peri	oyees Paid  Input Type Regular  od: 1/21/2019 - 2/3/20  oyees Paid	8761 019 8761	328
Payroll Set Department  Total Earnin Total Dedu Total Taxes  Net Pay  Packet Payroll Set Department  Total Earnin Total Deduc	O1 - Hard All - All C  ngs ctions  PYPKTO2 O1 - Hard All - All C	467,617.57 75,343.40 65,941.95 326,332.22 2717 - 2-08-2019 Payroll rison County Department Codes 488,553.17 75,687.10	Total Benefit Allowance Total Employer Expenses  Total Direct Deposits Total Check Amount  Process 1/21/2019 - 2/3/2019  Total Benefit Allowance Total Employer Expenses	204.00 169,050.01 303,420.61 22,911.61 Pay Peri Empl	oyees Paid  Input Type Regular  od: 1/21/2019 - 2/3/20  oyees Paid  Input Type	8761 019 8761	328
Payroll Set Department  Total Earnin Total Dedu Total Taxes  Net Pay  Packet Payroll Set Department  Total Earnin Total Dedu Total Taxes	O1 - Hard All - All C  ngs ctions  PYPKTO2 O1 - Hard All - All C	467,617.57 75,343.40 65,941.95 326,332.22 2717 - 2-08-2019 Payroll rison County Department Codes 488,553.17 75,687.10 70,283.56	Total Benefit Allowance Total Employer Expenses  Total Direct Deposits Total Check Amount  Process 1/21/2019 - 2/3/2019  Total Benefit Allowance Total Employer Expenses  Total Direct Deposits	204.00 169,050.01 303,420.61 22,911.61 Pay Peri Empl 0.00 171,328.65	oyees Paid  Input Type Regular  od: 1/21/2019 - 2/3/20  oyees Paid  Input Type	8761 019 8761	328
Payroll Set Department  Total Earnin Total Dedu Total Taxes  Net Pay  Packet Payroll Set Department  Total Earnin Total Deduc	O1 - Hard All - All C  ngs ctions  PYPKTO2 O1 - Hard All - All C	467,617.57 75,343.40 65,941.95 326,332.22 2717 - 2-08-2019 Payroll rison County Department Codes 488,553.17 75,687.10	Total Benefit Allowance Total Employer Expenses  Total Direct Deposits Total Check Amount  Process 1/21/2019 - 2/3/2019  Total Benefit Allowance Total Employer Expenses	204.00 169,050.01 303,420.61 22,911.61 Pay Peri Empl	oyees Paid  Input Type Regular  od: 1/21/2019 - 2/3/20  oyees Paid  Input Type	8761 019 8761	328

Packet	Packet PYPKT02727 - 2-22-2019 Payroll Process 2/4/19 - 2/17/19		Process 2/4/19 - 2/17/19	Pay Period: 2/4/2019 - 2/17/2019			
Payroll Set	01 - Harri	ison County		- (	5 : 1	0764	
Department	All - All Department Codes			Employees Paid 876		8761	
Total Earnin	ngs	472,621.57	Total Benefit Allowance	279.00	Input Type		Count
Total Deduc	ctions	75,087.53	<b>Total Employer Expenses</b>	169,034.69	Regular		327
Total Taxes		67,763.32					
	_	<del></del>	Total Direct Deposits	306,459.91			
Net Pay		329,770.72	Total Check Amount	23,310.81			
Packet	РҮРКТ027	736 - EE P2019; ck #569!	91 & # 57289	Pay Peri	od: 12/31/2018 - 12/3	1/2018	
Payroll Set	01 - Harri	son County					
Department	All - All De	epartment Codes		Empl	oyees Paid	8761	
Total Earnir	ngs	540.94	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	ctions	-660.68	Total Employer Expenses	50.54			
Total Taxes		119.74					
	-	<del></del>	Total Direct Deposits	0.00			
Net Pay		1,081.88	Total Check Amount	1,081.88	Correction Reversal  Correction Replacen	ant	2 2
					Correction Payment		1
Packet	PVPKT027	740 - 3-8-19 Payroll Prod	ress 7-18-19 - 3-03-19	Day Pari	od: 2/18/2019 - 3/3/2		1
Payroll Set		son County	.633 2 10 13 3 03 13	rayren	od. 2/10/2015 - 5/5/2	015	
Department		epartment Codes		Empl	oyees Paid	8761	
-					·		
Total Earnin	ngs	492,379.64	Total Benefit Allowance	0.00	Input Type		Count
Total Deduc	tions	76,536.57	Total Employer Expenses	170,681.03	Regular		328
Total Taxes		72,089.35					
	, r		Total Direct Deposits	320,668.13			
Net Pay		343,753.72	Total Check Amount	23,085.59			
Packet	РҮРКТ027	744 - Fixed original Corre	ections to EE P2019 - Tyler Support	Pav Peri	od: 12/31/2018 - 12/3	1/2018	
Payroll Set		son County		,	,,	, <del>-</del>	
Department		epartment Codes		Empl	oyees Paid	8761	

**Total Benefit Allowance** 

**Total Employer Expenses** 

**Total Direct Deposits** 

**Total Check Amount** 

0.00

0.00

0.00

0.00

Input Type

**Correction Reversal** 

Correction Replacement

Count

2

2

**Total Earnings** 

**Total Taxes** 

Net Pay

**Total Deductions** 

0.00

0.00

0.00

0.00

PYPKT02746 - Correct Reversal for EE P2019-Support **Packet** Pay Period: 3/1/2019 - 3/1/2019 Payroll Set 01 - Harrison County **Employees Paid 8761** Department All - All Department Codes Total Benefit Allowance Count **Total Earnings** 2,885.40 0.00 Input Type **Total Deductions** 926.76 **Total Employer Expenses** 504.90 **Total Taxes** 2 278.04 Manual 0.00 **Total Direct Deposits Net Pay** 1.680.60 **Total Check Amount** 1,680.60 **Packet** PYPKT02747 - Reverse Manual Ck 1 & 2 EEP2019-Support Pay Period: 12/31/2018 - 12/31/2018 Payroll Set 01 - Harrison County **Employees Paid 8761** Department All - All Department Codes **Total Earnings** -2,885.40**Total Benefit Allowance** 0.00 Count Input Type **Total Deductions** -926.76**Total Employer Expenses** -504.90**Total Taxes** -278.042 Reversal 0.00 **Total Direct Deposits Net Pay** -1,680.60 **Total Check Amount** -1,680.60 PYPKT02751 - 03/22/2019 Payroll Process 3/4/19-3/17-19 Pay Period: 3/4/2019 - 3/17/2019 **Packet** Payroll Set 01 - Harrison County **Employees Paid 8761** Department All - All Department Codes **Total Earnings** 469,534.13 Total Benefit Allowance 309.00 Input Type Count **Total Deductions** 325 74,668.30 **Total Employer Expenses** 166,900.37 Regular **Total Taxes** 67,162.86 **Total Direct Deposits** 301,855.34 **Net Pay** 327,702.97 **Total Check Amount** 25,847.63 **Packet** PYPKT02760 - 4-05-2019 Payroll Process 3/18/19 - 3/31/19 Pay Period: 3/18/2019 - 3/31/2019 Payroll Set 01 - Harrison County **Employees Paid 8761** Department All - All Department Codes

Total Benefit Allowance

**Total Employer Expenses** 

**Total Direct Deposits** 

**Total Check Amount** 

0.00

167,281.13

303,457.62

22,651.64

Input Type

Regular

**Total Earnings** 

**Total Taxes** 

Net Pay

**Total Deductions** 

467,879.94

75,160.97

66,609.71

326,109.26

Count

330

PYPK102770 - 4-18-2019 Payroll Process 4/1/19 - 4/14/19  Set 01 - Harrison County	Pay Period: 4/1/2019 - 4/14/2019					
	ison County		Гран	ovece Deid	0761	
All - All De	epartment Codes		ЕШЫ	oyees Palu	9/01	
ngs	470 542 54	Total Benefit Allowance	389 69	Innut Type		Count
_			WORKER BANGER MESS			329
		rotal Employer Expenses	100,510.1/	Negatai		323
_						
		Total Direct Deposits	305,219.22			
	328,973.13	Total Check Amount	23,753.91			
PYPKT027	782 - 5-3-2019 Payroll P	rocess 4/15/19 - 4/28/19	Pay Peri	od: 4/15/2019 - 4/28/	2019	
01 - Harri	son County					
All - All De	epartment Codes		Empl	oyees Paid	8761	
igs	495,339.73	Total Benefit Allowance	0.00	Input Type		Count
tions	77,299.59	<b>Total Employer Expenses</b>	171,509.09	Regular		339
	70,973.61					
, t		Total Direct Deposits	318,979.63			
	347,066.53	Total Check Amount	28,086.90			
PYPKT028	302 - 5-17-2019 Payroll	Process 4/29/19 - 5-12-19	Pay Peri	nd: 4/29/2019 - 5/12/	2019	
		Process 4/29/19 - 5-12-19	Pay Peri	od: 4/29/2019 - 5/12/	2019	
01 - Harri	302 - 5-17-2019 Payroll son County  Epartment Codes	Process 4/29/19 - 5-12-19	,		8761	
01 - Harri	son County	Process 4/29/19 - 5-12-19	,	od: 4/29/2019 - 5/12/ oyees Paid		
01 - Harri	son County	Process 4/29/19 - 5-12-19  Total Benefit Allowance	,			Count
01 - Harri All - All De	son County epartment Codes		Empl	oyees Paid		Count 344
01 - Harri All - All De	son County epartment Codes 492,585.24	Total Benefit Allowance	<b>Empl</b>	oyees Paid		
01 - Harri All - All De	492,585.24 75,306.57	Total Benefit Allowance	<b>Empl</b>	oyees Paid		
01 - Harri All - All De	492,585.24 75,306.57	Total Benefit Allowance Total Employer Expenses	57.00 168,777.29	oyees Paid		
01 - Harri All - All De gs etions	492,585.24 75,306.57 71,210.63	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	57.00 168,777.29 318,469.61 27,598.43	Oyees Paid  Input Type Regular	8761	
01 - Harri	492,585.24 75,306.57 71,210.63 346,068.04	Total Benefit Allowance Total Employer Expenses Total Direct Deposits	57.00 168,777.29 318,469.61 27,598.43	oyees Paid	8761	
01 - Harri	492,585.24 75,306.57 71,210.63	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	57.00 168,777.29 318,469.61 27,598.43	Oyees Paid  Input Type Regular	8761	
01 - Harri	492,585.24 75,306.57 71,210.63 346,068.04	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	57.00 168,777.29 318,469.61 27,598.43	oyees Paid  Input Type Regular  od: 5/13/2019 - 5/26/	2019	
01 - Harri	492,585.24 75,306.57 71,210.63 346,068.04	Total Benefit Allowance Total Employer Expenses Total Direct Deposits Total Check Amount	57.00 168,777.29 318,469.61 27,598.43	oyees Paid  Input Type Regular  od: 5/13/2019 - 5/26/	2019	
01 - Harri All - All De ags etions PYPKT028 01 - Harri All - All De	492,585.24 75,306.57 71,210.63 346,068.04 307 - 5-31-2019 Payroll son County	Total Benefit Allowance Total Employer Expenses  Total Direct Deposits Total Check Amount  Process 5/13/19 - 5/26/19	57.00 168,777.29 318,469.61 27,598.43 Pay Peri	oyees Paid  Input Type Regular  od: 5/13/2019 - 5/26/	2019	344
01 - Harri All - All De gs stions PYPKT028 01 - Harri All - All De	492,585.24 75,306.57 71,210.63 346,068.04 307 - 5-31-2019 Payroll son County epartment Codes	Total Benefit Allowance Total Employer Expenses  Total Direct Deposits Total Check Amount  Process 5/13/19 - 5/26/19  Total Benefit Allowance	57.00 168,777.29 318,469.61 27,598.43 Pay Peri Empl	oyees Paid  Input Type Regular  od: 5/13/2019 - 5/26/ oyees Paid  Input Type	2019	344 Count
01 - Harri All - All De gs stions PYPKT028 01 - Harri All - All De	492,585.24 75,306.57 71,210.63 346,068.04 307 - 5-31-2019 Payroll son County epartment Codes 482,643.01 41,005.36	Total Benefit Allowance Total Employer Expenses  Total Direct Deposits Total Check Amount  Process 5/13/19 - 5/26/19  Total Benefit Allowance	57.00 168,777.29 318,469.61 27,598.43 Pay Peri Empl	oyees Paid  Input Type Regular  od: 5/13/2019 - 5/26/ oyees Paid  Input Type	2019	344 Count
	gs tions  PYPKT02: 01 - Harri All - All De	All - All Department Codes  Igs 470,542.54 Itions 74,774.32 66,795.09  328,973.13  PYPKT02782 - 5-3-2019 Payroll P 01 - Harrison County All - All Department Codes  Igs 495,339.73 Itions 77,299.59 70,973.61	All - All Department Codes  Igs 470,542.54 Total Benefit Allowance Itions 74,774.32 Total Employer Expenses 66,795.09  Total Direct Deposits 328,973.13 Total Check Amount  PYPKT02782 - 5-3-2019 Payroll Process 4/15/19 - 4/28/19 01 - Harrison County All - All Department Codes  Igs 495,339.73 Total Benefit Allowance Itions 77,299.59 Total Employer Expenses 70,973.61  Total Direct Deposits	### All - All Department Codes  ### Employer Expenses   168,548.17   ### Total Direct Deposits   305,219.22   ### Total Check Amount   23,753.91    ### PYPKT02782 - 5-3-2019 Payroll Process 4/15/19 - 4/28/19   Pay Peri	### All - All Department Codes  ### Employees Paid  ### All - All Department Codes  ### Employees Paid  ### ### ### ### ### ### ### ### ### #	### All - All Department Codes  ### Employees Paid 8761  ### ### All Department Codes  ### ### ### ### Employees Paid 8761  ### ### ### ### ### ### ### ### ### #

Pay Period: 4/1/2019 - 4/14/2019

Packet

PYPKT02770 - 4-18-2019 Payroll Process 4/1/19 - 4/14/19

Payroll Set 01 - Harrison County			_					
Department	All - All	Department Codes		Empl	oyees Paid	8761	L	
Total Earnin	ngs	508,378.91	Total Benefit Allowance	0.00	Input Type		Count	
Total Dedu	_	77,556.58	Total Employer Expenses	173,976.32	Regular		337	
Total Taxes		75,194.04	. ,	1977 to the foliation of the of the continues of the foliation of the continues of the cont	J			
		-						
			Total Direct Deposits	322,660.64				
Net Pay		355,628.29	Total Check Amount	32,967.65				
Packet	PYPKTO	2833 - 6-28-2019 Payroll	Process 6/10/19 - 6/23/19	Pav Peri	od: 6/10/2019 - 6/23/	2019		
Payroll Set		rrison County	. 100000 0, 10, 15	, ay , c	04. 0/ 10/ 2013 0/ 25/	2013		
Department		Department Codes		Empl	oyees Paid	8761		
Department	7411	bepartment codes			-,			
Total Earnir	ngs	484,693.29	Total Benefit Allowance	393.00	Input Type		Count	
Total Deduc	_	74,826.75	Total Employer Expenses	169,424.56	Regular		328	
Total Taxes		70,657.94	· · · · · · · · · · · · · · · · · · ·					
		Sand of a Software for the Sonate						
			Total Direct Deposits	309,277.29				
Net Pay		339,208.60	Total Check Amount	29,931.31				
Packet	PYPKT0	2843 - 7-12-2019 Payroll I	Process 6/24/19 - 7/7/19	Pay Peri	od: 6/24/2019 - 7/7/2	019		
			•	124,10110410,2015 1,77,2015				
Payroll Set	01 - Har	rison County						
		rison County Department Codes		Empl	oyees Paid	8761		
Payroll Set		-		Empl	oyees Paid	8761		
Payroll Set	All - All	-	Total Benefit Allowance	<u>0.00</u>	oyees Paid	8761	Count	
Payroll Set  Department	All - All	Department Codes	Total Benefit Allowance Total Employer Expenses	·	•	8761	Count 328	
Payroll Set Department Total Earnin	All - All	Department Codes 484,329.82		0.00	Input Type	8761		
Payroll Set Department  Total Earnin Total Deduc	All - All	Department Codes  484,329.82  75,505.77	Total Employer Expenses	0.00 170,748.33	Input Type	8761		
Payroll Set Department  Total Earnin Total Deduc Total Taxes	All - All	484,329.82 75,505.77 69,504.05	Total Employer Expenses  Total Direct Deposits	0.00 170,748.33 304,560.93	Input Type	8761		
Payroll Set Department  Total Earnin Total Deduc	All - All	Department Codes  484,329.82  75,505.77	Total Employer Expenses	0.00 170,748.33	Input Type	8761		
Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay	All - All	Department Codes  484,329.82 75,505.77 69,504.05  339,320.00	Total Employer Expenses  Total Direct Deposits  Total Check Amount	0.00 170,748.33 304,560.93 34,759.07	Input Type Regular			
Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay  Packet	All - All	484,329.82 75,505.77 69,504.05 339,320.00	Total Employer Expenses  Total Direct Deposits  Total Check Amount	0.00 170,748.33 304,560.93 34,759.07	Input Type			
Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay	All - All ngs ctions  PYPKTO 01 - Har	Department Codes  484,329.82 75,505.77 69,504.05  339,320.00	Total Employer Expenses  Total Direct Deposits  Total Check Amount	0.00 170,748.33 304,560.93 34,759.07 Pay Peri	Input Type Regular			
Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay  Packet Payroll Set	All - All ngs ctions  PYPKTO 01 - Har	2857 - Brevin Manning E1	Total Employer Expenses  Total Direct Deposits  Total Check Amount	0.00 170,748.33 304,560.93 34,759.07 Pay Peri	Input Type Regular od: 7/12/2019 - 7/12/	2019		
Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay  Packet Payroll Set	All - All ngs ctions  PYPKTO 01 - Har All - All	2857 - Brevin Manning E1	Total Employer Expenses  Total Direct Deposits  Total Check Amount	0.00 170,748.33 304,560.93 34,759.07 Pay Peri	Input Type Regular od: 7/12/2019 - 7/12/	2019		
Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay  Packet Payroll Set Department	All - All  PYPKTO  01 - Har  All - All	484,329.82 75,505.77 69,504.05 339,320.00 2857 - Brevin Manning E1 rrison County Department Codes	Total Employer Expenses  Total Direct Deposits  Total Check Amount  413 07/16/19  Total Benefit Allowance	0.00 170,748.33 304,560.93 34,759.07 Pay Peri	Input Type Regular od: 7/12/2019 - 7/12/ oyees Paid Input Type	2019	328	
Payroll Set Department  Total Earnin Total Deduc Total Taxes  Net Pay  Packet Payroll Set Department  Total Earnin	All - All  PYPKTO  O1 - Har  All - All	484,329.82 75,505.77 69,504.05  339,320.00  2857 - Brevin Manning E1 rrison County Department Codes  0.00 0.00	Total Employer Expenses  Total Direct Deposits  Total Check Amount  413 07/16/19	0.00 170,748.33 304,560.93 34,759.07 Pay Peri	Input Type Regular od: 7/12/2019 - 7/12/	2019	328 Count	
Payroll Set Department  Total Earnin Total Deduct Total Taxes  Net Pay  Packet Payroll Set Department  Total Earnin Total Deduct	All - All  PYPKTO  O1 - Har  All - All	484,329.82 75,505.77 69,504.05 339,320.00 2857 - Brevin Manning E1 rrison County Department Codes	Total Employer Expenses  Total Direct Deposits  Total Check Amount  413 07/16/19  Total Benefit Allowance	0.00 170,748.33 304,560.93 34,759.07 Pay Peri	Input Type Regular od: 7/12/2019 - 7/12/ oyees Paid Input Type	2019	328 Count	

Pay Period: 5/27/2019 - 6/9/2019

Packet

Net Pay

PYPKT02819 - 6-14-19 Payroll Process 5/27/19 - 6/9/19

1,077.05

**Total Check Amount** 

0.00

Packet PYPKT02860 - 7-26-2019 Payroll Process 7/8/19 - 7/21/19
Payroll Set 01 - Harrison County
Department All - All Department Codes

Pay Period: 7/8/2019 - 7/21/2019

## Employees Paid 8761

Total Earni	ngs	473,102.19	Total Benefit Allowance	447.00	Input Type		Count
Total Dedu	ctions	73,528.04	<b>Total Employer Expenses</b>	168,006.44	Regular		326
Total Taxes		67,620.16					
	-		Total Direct Deposits	300,127.00			
Net Pay		331,953.99	Total Check Amount	31,826.99			
Packet	PYPKT028	366 - 8-9-2019 Payroll P	rocess 7/22/19 - 8/04/19	Pay Peri	od: 7/22/2019 - 8/4/2	019	
Payroll Set		son County		·			
Department	All - All De	epartment Codes		Empl	oyees Paid	8761	
Total Earni	ngs	468,866.58	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu	ctions	73,222.49	<b>Total Employer Expenses</b>	167,074.39	Regular		323
Total Taxes	i	66,968.00					
	-		Total Direct Deposits	298,590.93			
Net Pay		328,676.09	Total Check Amount	30,085.16			
-							
Packet	PYPKT028	887 - 8-23-2019 Payroll	Process 8/5/19 - 8/18/19	Pay Peri	od: 8/5/2019 - 8/18/2	019	
Payroll Set		son County		14,16.104.3/3/2013 0/10/2013			
Department	All - All De	epartment Codes		Empl	oyees Paid	8761	
<del>!</del>							
Total Earni	ngs	473,344.64	Total Benefit Allowance	474.00	Input Type		Count
Total Dedu	ctions	72,450.32	Total Employer Expenses	166,842.94	Regular		328
Total Taxes	i	67,546.72					
	-	<del></del>	Total Direct Deposits	302,151.45			
Net Pay		333,347.60	Total Check Amount	31,196.15			
Packet	PYPKT029	004 - 9-06-2019 Pavroli	Process 8/19/19 - 9/01/19	Pay Period: 8/19/2019 - 9/1/2019			
Payroll Set		son County					
Department	All - All De	epartment Codes		Empl	oyees Paid	8761	
				•			
Total Earnii	ngs	477,291.43	Total Benefit Allowance	0.00	Input Type		Count
Total Dedu		72,059.04	Total Employer Expenses	166,626.56	Regular		324
Total Taxes		71,207.36					
	Я-	-	Total Direct Deposits	308,271.41			
Net Pay		334,025.03	Total Check Amount	25,753.62			
		33 1,023.03	, otal officer Affidant	23,733.02			

**Packet** 

PYPKT02915 - 9-20-2019 Payroll Process 9/2/2019 - 9/15/2019

Pay Period: 9/2/2019 - 9/15/2019

Payroll Set

01 - Harrison County

Department

All - All Department Codes

Employees Paid 8761

Total Earnin Total Deduc		Total Benefit Allowance Total Employer Expenses	366.00 170,112.99	Input Type Regular	Count 327
Total Taxes	72,430.69				
		Total Direct Deposits	317,629.10		
Net Pay	344,292.73	Total Check Amount	26,663.63		
Packet Payroll Set	PYPKT02929 - 10-4-2019 Payroll 01 - Harrison County	Process 9/16/19 - 9/29/19	Pay Peri	od: 9/16/2019 - 9/29/20	019

Department All - All Department Codes Employees Paid 8761

Total Earnings 495,153.57 Total Benefit Allowance 0.00 Input Type

 Total Earnings
 495,153.57
 Total Benefit Allowance
 0.00
 Input Type
 Count

 Total Deductions
 71,120.18
 Total Employer Expenses
 166,622.72
 Regular
 323

 Total Taxes
 77,517.42
 Total Direct Deposits
 320,516.07

 Net Pay
 346,515.97
 Total Check Amount
 25,999.90